

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. First & part Final

Date: 29/4/16 /2016

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 222

Dated 29/4/16

Divisional

Sub Divisional

Cash Book Voucher No. Dated.

Work Code: **006-15-000040**

Schedule Docket No. 816

Head of Account 83075

Est. Cost: **40.00 Lakhs** D.R. No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Bharathnagara Baloon Factory in Ward no. 06 Byatarayanapura Sub Division.**

Name of Contractor and Full Address : **Sri. Y.B Ramesh, Contractor, No. 34, Down Bazar Raod, yelahanka Bangalore-64**

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/342/ 2015-16**

Date: 30.03.2016

Certified that the measurements were taken by me on 29.4.2016 and recorded of Pages 264902 to 17 of measurement Book No. 2650/15-16 and that the work is satisfactorily executed.

[Signature]

Contractor

Certified that the measurement were taken by me on 29/4/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Officer-in-charge of work

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " Balance
- 4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated. S.D. No.

adjusted towards cash advance recovery of

- b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.

- 6) Deduct cash advance made on the Office cash Book Voucher No.

dated. less adjustments.

Net amount due to or from Contractor

- 7) Adjustments from
- 8) Advance to Contractor for materials brought to site (as detailed) within
- 9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated.

Cash Rs.

Dated.

Initials of Officer making payment

Stamp

36,42,294 = 00
27,41,111 = 00
33,68,183 = 00
Executive Engineer
12/7/16

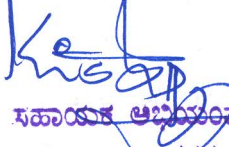
Sl. No.	Descriptions	Unit
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick complete as per specifications and directions of engineer in charge of the work	Sqm
3	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 with OPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. complete as per specifications and directions of engineer in charge of the work	Cum
4	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 complete as per specifications and directions of engineer in charge of the work	cum
5	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications complete as per specifications and directions of engineer in charge of the work	Sqm
6	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications. complete as per specifications and directions of engineer in charge of the work	Sqm
7	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. complete as per specifications and directions of engineer in charge of the work	cum
8	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. complete as per specifications and directions of engineer in charge of the work	Sqm
9	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. complete as per specifications and directions of engineer in charge of the work	Cum
10	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications complete as per specifications and directions of engineer in charge of the work	Qtl
11	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 for raft foundation, column footing, main and secondary beams. complete as per specifications and directions of engineer in charge of the work	Cum

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	~~522.00~~ 522.27	270.00	~~140940.00~~ 141012=00	~~522.00~~ 522.27	~~140940.00~~ 141012	
-	-	858.00	550.00	471900.00	858.00	471900.00	
-	-	~~39.92~~ 39.88	5000.00	~~199600.00~~ 199400=00	~~39.92~~ 39.88	~~199600.00~~ 199400=00	
-	-	28.08	4000.00	112320.00	28.08	112320.00	
-	-	23.40	4800.00	112320.00	23.40	112320.00	
-	-	~~500.39~~ 481.17	250.00	~~125098.00~~ 120225=	~~500.39~~ 481.11	~~125098.00~~ 120225=	
-	-	8.32	5000.00	41600.00	8.32	41600.00	
-	-	52.00	90.00	4680.00	52.00	4680.00	
-	-	69.14	6000.00	414840.00	69.14	414840.00	
-	-	~~5.25~~ 5.20	65000.00	~~341250.00~~ 338000=00	~~5.25~~ 5.20	~~341250.00~~ 338000=00	
-	-	234.00	6000.00	1404000.00	234.00	1404000.00	

12	KSRRB M2600-3: (ii) Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical specification complete as per specifications, MORTH specification complete as per specifications and directions of engineer in charge of the work	M
13	Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiing disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. complete as per specifications and directions of engineer in charge of the work	qm
14	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km complete as per specifications and directions of engineer in charge of the work	Cum
Gross Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.


 ಸಹಾಯಕ ಅಭಿಯಂತರರು
 ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೈಟರಾಯನಪುರ ಸಬ್ ವಿಷಿನ್
 AE 29.4.2016


 Assistant Executive Engineer
 Byatarayanapura Sub Divisio
 B.B.M.P. Bangalore

-	-	540.00	120.00	64800.00	540.00	64800.00	
-	-	2340.00	80.52	188417.00	2340.00	188417.00	
-	-	~~522.00~~ 522.27	55.01	~~28715.00~~ 28730.00	~~522.00~~ 522.27	~~28715.00~~ 28730.00	
				3650480.00		3650480.00	

3647117.00

36,472,294.00

3647117.00

36,472,294.00